

CSI Corp

CSI CORP

Commonwealth of Kentucky
P.S.C. No. 1
Original Sheet No. 1

TITLE PAGE

CSI CORP, a Colorado corporation

of

12835 East Arapahoe Road
Tower 1, Fifth Floor
Englewood, Colorado 80112
(303) 708-1000

Rates, Rules and Regulations for Furnishing
LONG-DISTANCE TELECOMMUNICATIONS SERVICES
THROUGHOUT THE COMMONWEALTH OF KENTUCKY

FILED WITH PUBLIC SERVICE COMMISSION
OF THE COMMONWEALTH OF KENTUCKY

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 01 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: Stephan D. Bee
SECRETARY OF THE COMMISSION

ISSUED: January 30, 1998

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ISSUED BY: Ray B. Ramirez, President, CSI Corp
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Englewood, Colorado 80112

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SYMBOLS

EXPLANATION OF SYMBOLS - When changes are made in any tariff sheet, a revised sheet will be issued cancelling the tariff sheet affected. All revisions in tariff sheets shall contain a symbol in the margin indicating the change made. These symbols are as follows:

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate, regulation or text.
- (I) - To signify increase.
- (N) - To signify new rate and/or new text.
- (R) - To signify reduction.
- (T) - To signify a change in text.

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DEFINITIONS AND ABBREVIATIONS

Definitions

Access Line: A transmission path that connects a Customer premise to a Local Exchange Carrier's Central Office.

Call: A completed connection established between a calling station and one or more called stations.

Called Station: The station (i.e., telephone number) called, or the terminating point of call.

Calling Card: A card assigned by local telephone companies which enables users to bill telephone calls to their telephone company account.

Company: The term "Company" denotes **CSI Corp.**

Customer: The person or legal entity which orders long distance service (either directly or through an agent) or is responsible for payment of tariff charges for services furnished to that Customer.

Customer Dialed and Operator Assisted: Calls wherein the end user dials "0" plus the called number and chooses to bill the call to a third party number to provide billing and collection services on behalf of its Customers, including the Company.

Customer Dialed Calling Card Station: A Calling Card call which does not require intervention by an attended operator position to complete.

Operator Dialed Surcharge: Distant number calls that Customer could dial but gets operator to dial (i.e., "0" or "00").

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DEFINITIONS AND ABBREVIATIONS, CONT'D.

Customer Dialed/Automated: Calls wherein the end users dials "0" plus the called number and chooses to bill the call to a calling card or the called number (collect call) and wherein call placement and recordation of billing information if performed without the assistance of a live operator.

Operator Station: Services, other than Customer Dialed Calling Station service and person-to-person service, which require the assistance of an operator to complete the call.

Person to Person: Service for which the person originating the call specifies to the operator a particular person, mobile station, department, extension, or office to be reached.

Premises: A building on continuous property not separated by a public thoroughfare.

United States: The term "United States" designates the forty-eight (48) contiguous states and the District of Columbia, Hawaii, Alaska, Puerto Rico, the U.S. Virgin Islands, as well as the off-shore areas outside the boundaries of the coastal states of the forty-eight contiguous states to the extent that such areas appertain to and are subject to the jurisdiction and control of the United States.

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DEFINITIONS AND ABBREVIATIONS, CONT'D.

Abbreviations

Company	-	CSI Corp
STD.	-	Standard
DIS.	-	Discount
ECO.	-	Economy
PK.	-	Peak
OP.	-	Off Peak

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TARIFF FORMAT SHEET

A. Sheet Numbering. Sheet numbers appear in the upper-right corner of each sheet. Sheets are numbered sequentially. Should new sheets be added to the tariff, the new sheet number will appear as a decimal. For example, a new sheet added between sheets 5 and 6 would be numbered "5.1."

B. Sheet Revision Numbers. If a revision is made in the tariff, revision numbers will also appear in the upper-right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Kentucky Public Service Commission. If revision sheets are contained in the tariff, the Customer should consult the Check List to determine the sheet currently in effect.

C. Paragraph Numbering Sequence. Paragraphs are numbered as in the following sample. Each level of numbering is subordinate to the preceding level.

- 1.
- 1.A.
- 1.A.1.
- 1.A.1.a.
- 1.A.1.a.(1)
- 1.A.1.a.(1)(a)

D. Check List of Effective Sheets. When a tariff filing is made with the Commission, an updated Check List of Effective Sheets ("Check List") accompanies the tariff. The Check List lists the sheets contained in the tariff, with a reference to the current revision number. The Check List is revised whenever a revision or addition is made to the tariff. Designation of the revision will be made in the upper-right corner of the tariff. Previous original and/or revised sheets will be designated as "cancelled" in the upper-right corner of the revised sheet. Customers should refer to the latest Check List to determine the most current sheets on file with the Commission.

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1. RULES & REGULATIONS

A. APPLICATION OF TARIFF

This tariff sets forth the rates, terms and conditions applicable to the long distance resale services furnished by CSI Corp (the "Company") within the Commonwealth of Kentucky. Services will be furnished in accordance with these tariff schedules and with the rules and regulations of the Kentucky Public Service Commission (the "Commission"). Services as described herein are provided by the Company to Customers located within the state of Kentucky. This tariff is on file with the Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business at 12835 East Arapahoe Road, Tower 1, Fifth Floor, Englewood, Colorado 80112.

B. AVAILABILITY OF SERVICE

The Company offers the services described in this tariff to any person in its service area which desires to become a Customer subject to the terms of this tariff. Such services are available throughout the entire state of Kentucky.

C. RATES

The rates for the Company's long distance telecommunications services will depend on the length of the call and the time period in which the call is placed. Rates are flat rated and apply to all Kentucky calls. Calls which overlap rate periods will be charged according to the rates applicable to the period in which the call started. Rate periods are indicated on the chart in Section 2. The Rate Schedules in Section 2 illustrate the maximum and minimum applied rates for relevant services.

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D. MINIMUM CHARGE

All services are billed in six-second minimum and six-second rounding thereafter, except that calling-card services are billed in 30-second minimum and six-second rounding thereafter.

E. LIMITATIONS ON SERVICE

1. Services are offered subject to the availability of the necessary facilities and subject to the terms and conditions of this tariff.
2. The Company reserves the right to discontinue service or cancel an application for service without liability upon written notices when necessitated by conditions beyond its control and in accordance with the terms and conditions of this tariff.
3. Services may not be used for any unlawful purpose.

F. TERMINATION OF SERVICE

The Company may deny or terminate a service or all services without prior notice to the Customer or applicant and without the Customer's or applicant's permission for one or more of the following reasons:

1. Dangerous Condition. A condition immediately dangerous or hazardous to life, physical safety, or property exists, or it is necessary to prevent a violation of federal, state or local safety or health codes.
2. Ordered to Terminate Service. The Company is ordered to terminate service by any court, the Department or any other duly authorized public authority.
3. Services Obtained Illegally. The service(s) was (were) obtained, diverted or used without the authorization or knowledge of the Company.

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4. Customer Unable to be Contacted. The Company has tried diligently to meet appropriate notice requirements, but has been unsuccessful in its attempt to contact the Customer affected.

5. Misrepresentation of Identity. The Customer has misrepresented the Customer's identity for purposes of obtaining telephone service and has no or an inadequate advance payment on file with the company and has an outstanding bill exceeding one hundred (\$100.00) dollars.

G. PAYMENT FOR SERVICES

1. The Customer is responsible for payment of all charges for facilities and services furnished by the Company. Federal, state and local sales, use and excise taxes, where applicable, shall be added to the charges contained herein. It shall be the responsibility of the Customer to pay these taxes and to accept the liability of any such unpaid taxes that may subsequently become applicable retroactively.

2. Bills are due and payable by the 7th of each month. If payment of the Customer's net bill is not received by the Company within thirty (30) days after the invoice date listed on the bill, it shall become a delinquent bill and interest at the lesser of (1) the rate of three percent (3%) per month or (2) the highest rate allowed by Kentucky law per month shall accrue upon any unpaid amount. If the Company initiates legal proceedings to collect any amount due hereunder and the Company substantially prevails in such proceedings then the defendant Customer shall pay the reasonable attorneys' fees and costs of the Company in prosecuting such proceedings and appeals therefrom.

2.a. Bills to Customers contain a summary of current charges, show a balance due and itemize federal, state and local taxes and other services such as equipment lease charges. In addition, the bill contains service detail showing the date, time, location, telephone number, number of minutes and charge for each

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call. The bill further provides summaries according to such identifying characteristics as the following: project code, user identification, call group and area code. The front page of the bill provides local and toll-free numbers for billing inquiries. A sample copy of the Company's bill is attached to this tariff as Exhibit 1.

3. The Customer will be assessed a charge of twenty-five dollars (\$25.00) for each check submitted by the Customer to the Company which a financial institution refuses to honor for insufficient funds or a non-existent account.

4. Customers are responsible for any previously unbilled charge for services furnished prior to three months immediately preceding the date of the bill, except for collect calls, credit card calls, third party calls and "Error File" calls (those which cannot be billed due to the unavailability of complete billing information to the company) which shall have a six-month back billing period. In case of fraud, a back billing period of no more than three years will apply.

5. Upon non-payment of any sum owing to the Company for more than 30 days beyond the date of rendition of the bill for service or upon violation of any of the terms or conditions governing the furnishing of service under this tariff, the Company may, after 5 days' advance notice in writing to the Customer, without incurring any liability, discontinue the furnishing of service under this tariff.

6. The Company may request any Customer to pay in advance for toll services based on a good faith estimate of traffic volumes. At the Company's discretion an advance payment of (1) month's estimated call volume may be required and may be reimbursed upon establishing prompt payment history.

These restrictions on Long Distance Telecommunications Service may include, but are not limited to, the following: the Company may withhold the use of a specific 800 number or deny its transfer to another carrier for nonpayment of charges due as specified

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in this Section. Such action may be taken without written notice being sent to the Customer. Upon payment of charges by the Customer, this restriction on the use of a specific 800 number will be removed.

H. DEPOSIT REQUIREMENTS No Deposit Required.

I. SERVICE OFFERING

Description of Services Offered - Long Distance Telecommunications Services consist of the furnishing of switched and dedicated telephone service throughout the Commonwealth of Kentucky. Such services are available twenty-four (24) hours a day, seven (7) days a week. All services are intended solely for the purposes of conducting legal and ethical business or for the personal use of the Company's Customers.

1. Calculation of Distance. Because the Company charges flat rates based on the length of the call and the time-period during which the call is placed, rather than distance, there are no mileage sensitive products applicable to this tariff. Calls which overlap rate periods will be charged according to the flat rates applicable to the period in which the call started.

2. Minimum Call Completion Rate. A Customer can expect a completion rate of no less than 95% during peak use periods for all FGA services. The call completion rate is calculated as the number of calls completed, including calls completed to a busy or unanswered line, divided by the number of calls attempted.

3. Operator Service. The appropriate per minute rates as described in Section 2 will apply, plus a call placement charge added to the first minute of each call as shown in that Section. An operator-dialed surcharge will be applied if necessary.

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4. Direct Dial (One Plus). One plus service is a standard long distance service for business and residential Customers offered at a discounted rate. Rates are described in Section 2.

5. 800 Service. 800 Service is another standard long distance service provided to businesses for purposes of Customer service or sales of products. Residential Customers use 800 service to have friends or relatives call them free of charge. Rates are described in Section 2.

6. T-1 Services. T-1 Services are discounted services for large-volume users of long distance and are used by business Customers only. Rates are described in Section 2.

7. Calling Card. Calling card services enable a Customer to bill telephone calls to his account *via* a card assigned by the Company. Rates are described in Section 2.

J. LIABILITY OF COMPANY

1. Availability. All service is subject to the availability of suitable facilities. The Company reserves the right to limit the length of communications or to discontinue services when necessary because of the lack of local facilities or other transmission medium capacity or because of any causes beyond its control.

2. Limitation of Liability. Except as stated in this Section, the Company shall have no liability for damages of any kind arising out of or related to events, acts, rights or privileges contemplated in this tariff. This tariff does not limit the liability of the Company for willful misconduct.

The liability of the Company for damages resulting in whole or in part from or arising in connection with the furnishing of this service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors or other defects or misrepresentations shall not exceed an amount equal to five times the initial minute

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charge provided for under this tariff for the interstate long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company.

The Company shall not be liable for any failure of performance hereunder due to causes beyond its control, including but not limited to acts of God, fires flood or other catastrophes; any law, order, regulation, directive, action or request of the United States Government, or any other government, including state and local governments having jurisdiction over the Company, or of any department, agency, commission, bureau, corporation or other instrumentality of any one or more of said governments, or of any civil or military authority; national emergencies, insurrections, riots, wars or other labor difficulties.

The Company shall not be liable for any act or omission of any other entity which furnishes to the Customer facilities, equipment, or services used with the Company's long distance telecommunications service. Nor shall the company be liable for any damages or losses due to the failure or negligence of the Customer or due to the failure of Customer-provided equipment, facilities or services.

The Company shall be indemnified and saved harmless by the Customer from and against all loss, liability, damage and expense, including reasonable counsel fees, due to claims for libel, slander, or infringement of copyright in connection with the material transmitted over the Company's facilities; and any claim resulting from any act or omission of the Customer or patron(s) of the Customer relating to the use of the Company's facilities.

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2. RATE SCHEDULES

A. RATE PERIODS

	Monday	Tuesday	Wednesday	Thursday	Friday
8:00 a.m. to 5:00 p.m.	-----Day Rate ----- (Peak Period)				
	Monday	Tuesday	Wednesday	Thursday	Friday
5:01 p.m. to 7:59 a.m.	-----Evening Rate ----- (Off Peak Period)				

	Saturday and Sunday				
8:00 a.m. to 8:00 a.m.	-----Weekend Rate ----- (Off Peak Period)				

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B. INTRASTATE AND INTERSTATE LONG DISTANCE TELECOMMUNICATIONS SERVICE

1.B.1. Dial Station Service Intrastate Rates

<u>Base Rate</u>	<u>1-Yr Term Rate</u>	<u>2-Yr Term Rate</u>	<u>3-Yr Term Rate</u>
12.8 cents/min	12.0 cents/min	11.5 cents/min	10.6 cents/min

1.B.2. Dial Station Service Interstate Rates

<u>Base Rate</u>	<u>1-Yr Term Rate</u>	<u>2-Yr Term Rate</u>	<u>3-Yr Term Rate</u>
12.9 cents/min	11.9 cents/min	10.9 cents/min	9.9 cents/min

1.B.3. Calling Card and Operator Service Rates

- 22.5 cents per minute for both Peak and Off-Peak Periods

1.B.4. Switched Access 800 Service Rates

- These rates are identical to those described in Sections 1(a) and 1(b), above.

1.B.5. Service Charges and Surcharges Per Call

Customer Dialed and Operator Assisted	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE MAR 01 1998	0.55
Operator Station		0.55
Operator Dialed Surcharge		0.55
800 Monthly Service Fee		\$20.00

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1.B.6. T-1 Intrastate Outbound and 800

<u>Base Rate</u>	<u>1-Yr Term Rate</u>	<u>2-Yr Term Rate</u>	<u>3-Yr Term Rate</u>
8.3 cents/min	7.9 cents/min	7.6 cents/min	7.1 cents/min

1.B.7. Dedicated Interstate T-1 Service Rates

	<u>Day</u>	<u>Evening and Night/Weekend</u>
Outbound	6.9 cents/min.	6.9 cents/min.
800 Service	6.9 cents/min.	6.9 cents/min.
Alaska Outbound	15.75 cents/min.	15.75 cents/min.
Alaska 800	31.50 cents/min.	31.50 cents/min.
Hawaii Outbound	18.0 cents/min.	18.0 cents/min.
Hawaii 800	19.5 cents/min.	19.5 cents/min.
Puerto Rico, Virgin Islands Outbound	19.5 cents/min.	19.5 cents/min.
Puerto Rico, Virgin Islands 800	22.5 cents/min.	22.5 cents/min.
Mexico (maximum)	98.1 cents/min.	98.1 cents/min.
Canada Outbound	19.4 cents/min.	19.4 cents/min.
Canada 800	48.5 cents/min.	47.1 cents/min.

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EXHIBIT 1

SAMPLE BILLING

CSI CORP, A COLORADO CORPORATION

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SECTION 9 (1)**

**BY: Stephan O. Bue
SECRETARY OF THE COMMISSION**

ISSUED: January 30, 1998

EFFECTIVE: March 1, 1998

**ISSUED BY: Ray B. Ramirez, President, CSI Corp
12835 E. Arapahoe Road
Tower 1, Fifth Floor
Englewood, Colorado 80112**

**ISSUED BY AUTHORITY OF P.S.C.
IN CASE NO. _____ DATED _____**

ORDER NO. _____

Please Remit To:
National Factoring Services Inc
for Account of CSI Corp
P.O. Box 17412
Denver, CO 80217-0412

Account No	XD0004
Phone No	3037920700
Invoice Date	11/04/97
Due Date	11/19/97

TOTAL DUE \$ 4,949.35

AMOUNT ENCLOSED \$ _____

*** Please return top portion with your payment. ***

ACCOUNT CHANGES AND SUGGESTIONS

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 01 1998

FOR BILLING INQUIRIES

In Denver.....303-708-1000

Toll Free.....800-864-4306

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

BY: Stephan Bue
SECRETARY OF THE COMMISSION

Amount of Last Statement	\$	3,811.37
Payments Received 01/08/00	\$	0.00
Debits and Credits	\$	25.98
Late Payment Penalty	\$	113.83

Balance Forward	\$	3,910.17
Current Charges	\$	1,039.73

TOTAL DUE BY 11/19/97	\$	4,949.90
TOTAL DUE AFTER 11/19/97	\$	5,133.13

Call Detail	\$	994.32
Services	\$	4.32
Federal Excise Tax	\$	29.83
State Sales Tax	\$	4.12
Local Sales Tax	\$	6.03
County/MTA Sales Tax	\$	1.10

TOTAL CURRENT CHARGES	\$	1,039.73

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 01 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

ACCOUNT NO KDC004
19086001503 DIRECTORY ASSISTANCE

CALL DETAIL

Page 1

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/02	09:34A	310-555-1212	DIR ASST CA	1.0	.80
0/07	07:01P	206-555-1212	DIR ASST WA	1.0	.80
0/14	07:36P	713-555-1212	DIR ASST TX	1.0	.80
10/16	02:34P	507-555-1212	DIR ASST MD	1.0	.80
10/21	06:35P	613-555-1212	DIR ASST FL	1.0	.80
5 CALLS				TOTALS:	5.0 4.00

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

19086001503 INTERNATIONAL

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES
10/08	11:51A	604-855-3934	ABBOTSFORD BC	0 .5

MARCH 1998
.08

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan Bue
SECRETARY OF THE COMMISSION

19086001503 OUTBOUND LONG DISTANCE

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/02	08:13A	847-234-4464	LAKEFOREST IL	0 1.2	.09
0/02	08:42A	212-908-4326	NEW YORK NY	0 .2	.02
10/02	09:42A	602-857-0440	CHANDLER AZ	0 .8	.06
10/02	12:37P	360-906-2995	VANCOUVER WA	0 .2	.02
10/03	07:43A	713-968-7900	HOUSTON TX	0 1.6	.11
10/03	07:57A	718-738-3658	QUEENS NY	0 .8	.06
10/03	01:13P	773-594-0588	CHICAGO IL	0 .1	.01
10/06	01:07P	505-797-4441	ALBUQUERQUE NM	0 .1	.01
10/06	01:28P	409-866-2472	BEAUMONT TX	0 19.8	1.33
10/07	09:11A	813-443-3434	CLEARWATER FL	0 12.4	.84
10/07	10:12A	813-515-6805	CLEARWATER FL	0 3.1	.21
10/07	10:51A	602-922-9515	SCOTTSDALE AZ	0 .3	.03
10/07	08:05P	714-774-2920	ANAHEIM CA	0 1.7	.12
10/07	08:16P	310-363-2533	HAWTHORNE CA	0 .2	.02
10/08	10:16A	713-968-7900	HOUSTON TX	0 3.4	.23
10/08	11:12A	505-797-4444	ALBUQUERQUE NM	0 .1	.01
10/08	12:11P	409-798-6428	BRAZORCCHL TX	0 .1	.01
10/09	10:08A	801-788-2254	TICABOO UT	0 40.3	2.71
10/09	10:55A	415-454-1460	SAN RAFAEL CA	0 .2	.02
10/09	11:04A	214-922-8155	DALLAS TX	0 10.8	.73
10/09	12:48P	212-412-8350	NEW YORK NY	0 .6	.05
10/10	07:39A	913-437-6533	ST MARYS KS	0 2.1	.15
10/10	08:09A	972-985-2121	PLANO TX	0 .2	.02
10/10	12:34P	516-694-1666	FARMINGDL NY	0 2.0	.14
10/13	09:07A	212-861-4804	NEW YORK NY	0 .1	.01
10/13	09:29A	516-694-1666	FARMINGDL NY	0 3.2	.22
10/13	10:25A	916-571-1764	CHICO CA	0 .3	.03
10/13	11:51A	903-489-2775	MALAKOFF TX	0 3.3	.23
10/13	01:16P	713-968-7900	HOUSTON TX	0 .9	.07

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/31	07:35A	214-871-5390	DALLAS TX	0	.16

3037688561 INTERNATIONAL

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/31	01:54P	408-543-1919	CALGARY AB	0	.06

MAR-01 1998

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

3037688561 OUTBOUND LONG DISTANCE

BY: Stephan D. Bue
SECRETARY OF THE COMMISSION

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/30	09:50A	212-832-0808	NEW YORK NY	O 1.1	.11
10/30	10:07A	203-661-6103	GREENWICH CT	O .6	.06
10/30	10:08A	201-217-9595	JERSEYCITY NJ	O 3.0	.30
10/30	11:35A	602-994-4366	SCOTTSDALE AZ	O 6.2	.62

4 CALLS TOTALS: 10.9 1.09

3037689815 OUTBOUND LONG DISTANCE

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/31	10:05A	212-336-8741	NEW YORK NY	O .6	.06

3037689851 OUTBOUND LONG DISTANCE

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/30	08:28A	214-871-5390	DALLAS TX	O .2	.02
10/31	07:09A	212-898-6200	NEW YORK NY	O 2.7	.27
10/31	11:09A	212-898-6200	NEW YORK NY	O .7	.07
10/31	01:03P	212-336-8741	NEW YORK NY	O 2.6	.26

4 CALLS TOTALS: 6.2 .62

3037920700 SERVICE DETAIL

DATE	REFERENCE	-----DESCRIPTION-----	# ITEMS	AMOUNT
10/31	0801970415	\$.54 FCC LIFELINE SURCHRG	1	.54

DATE REFERENCE -----DESCRIPTION----- = ITEMS AMOUNT

TOTALS: 1 .54

3037680628 DIRECTORY ASSISTANCE

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES
10/31	08:27A	503-555-1212	DIR ASST OR	P 1.0

AMOUNT

80
MAR 01 1998

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

3037680628 OUTBOUND LONG DISTANCE

BY: Stephan O Bue

SECRETARY OF THE COMMISSION
AMOUNT

DATE	TIME	AREA/NUMBER	-----PLACE-----	MINUTES	AMOUNT
10/01	08:27A	301-590-6846	ROCKVILLE MD	O 14.2	1.41
10/01	09:26A	301-921-6665	ROCKVILLE MD	O 8.5	.85
10/02	02:09P	602-922-9515	SCOTTSDALE AZ	O .8	.08
10/03	08:08A	214-871-5390	DALLAS TX	O .1	.01
10/03	12:42P	301-590-6846	ROCKVILLE MD	O .8	.08
10/03	01:42P	301-212-8194	ROCKVILLE MD	O 4.6	.46
10/06	12:15P	815-758-8671	DE KALB IL	O 1.7	.17
10/07	09:35A	602-922-9515	SCOTTSDALE AZ	O 6.4	.64
10/07	10:11A	813-515-6805	CLEARWATER FL	O .1	.01
10/09	11:25A	310-544-4712	REDONDO BCH CA	O 28.8	2.86
10/14	09:37A	813-282-0855	TAMPA FL	O .3	.03
10/15	10:20A	773-286-0816	CHICAGO IL	O 3.9	.39
10/17	08:19A	773-594-0588	CHICAGO IL	O 3.5	.35
10/20	08:14A	212-826-8500	NEW YORK NY	O .5	.05
10/20	01:47P	815-758-8671	DE KALB IL	O 1.1	.11
10/21	09:48A	702-798-1969	LAS VEGAS NV	O 1.3	.13
10/21	01:25P	212-820-0200	NEW YORK NY	O .6	.06
10/21	02:48P	415-677-2584	SAN FRAN CA	O 1.3	.13
10/22	01:19P	401-789-2333	NARRAGNSTT RI	O 2.0	.20
10/23	11:03A	407-859-0414	ORLANDO FL	O 4.6	.46
10/24	10:55A	817-949-1116	GRAPEVINE TX	O 4.5	.45
10/24	11:37A	619-793-9810	DEL MAR CA	O 3.6	.36
10/27	01:17P	702-798-1969	LAS VEGAS NV	O .5	.05
10/29	10:25A	813-949-6251	TAMPA FL	O 4.4	.44
10/29	01:25P	719-486-2544	LEADVILLE CO	P .1	.02
10/29	02:46P	203-316-8890	STAMFORD CT	O 1.1	.11
10/30	07:50A	312-760-2552	CHICAGO IL	O .5	.05
10/30	10:43A	719-473-5366	COLORDOSPG CO	P .8	.13
10/31	01:42P	516-357-9550	GARDENCITY NY	O 2.5	.25

29 CALLS

TOTALS:

103.1

10.34

Description	# Calls	Minutes	Amount
190886001507	31	170.2	12.72
19314201488	8	26.0	4.96
19314201489	49	256.7	18.50
19314201490	111	233.1	21.43
314201491	92	184.4	14.87
19314201492	122	305.6	40.17
19314201493	66	195.7	15.69
19314201494	94	196.3	15.37
19314201495	94	167.5	14.24
19314201496	96	191.5	15.51
19314201497	103	224.1	16.33
19314201498	96	190.7	14.38
19314201499	111	259.8	18.64
19314201500	4	10.3	.71
19314201501	89	223.9	18.53
19314201502	95	196.2	15.76
19317101503	4	31.1	2.14
19317101505	3	16.9	1.15
19317101506	3	13.2	.90
19317101507	4	5.9	.44
19317101508	1	3.7	.25
19317101509	2	6.4	.44
19317101510	2	1.9	.14
19317101511	4	11.4	.80
3037089667	165	246.1	25.74
3037089668	19	41.5	4.52
3037089670	62	148.1	16.00
3037680334	78	146.0	18.29
3037680335	13	22.8	2.45
3037680628	30	104.1	11.14
3037688514	1	.6	.06
3037688561	5	11.4	1.20
3037689815	1	.6	.06
3037689851	4	6.2	.62
3037920700	28	50.3	5.04
3037922361	23	58.9	7.27
3037922413	26	65.6	7.24
3037922420	10	17.0	1.74
3037922870	59	214.9	22.88
3037922987	7	24.5	2.44
8008867990	1,231	4,756.5	994.32
TOTALS:	3,538	10,149.9	994.32

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 01 1998

Account No XD0004

CALL GROUP SUMMARY

Description	# Calls	Minutes
800 CALLS	1,231	4,756.5
DIRECTORY ASSISTANCE	40	47.0
INTERNATIONAL	33	75.8

PURSUANT TO 807 KAR 5.011,
SECTION 9(1)
BY: Stephen O. Bue
SECRETARY OF THE COMMISSION
34.92

Account No XD0004

CALL GROUP SUMMARY

Page 11

Description	# Calls	Minutes	AMOUNT
OUTBOUND LONG DISTANCE	2,234	5,270.6	412.99
TOTALS:	3,538	10,149.9	994.32

Account No XD0004

AREA CODE SUMMARY

Description	# Calls	Minutes	AMOUNT
OUTBOUND:			
# 201	5	6.9	.39
# 202	2	1.5	.13
# 203	4	9.8	.98
# 205	4	1.8	.14
# 206	23	48.1	4.15
# 208	3	33.3	3.20
# 209	9	33.9	2.36
# 210	7	6.1	.59
# 212	333	547.2	47.14
# 213	2	9.3	.65
# 214	124	61.4	6.32
# 215	5	12.1	.85
# 217	8	21.9	2.25
# 218	6	10.0	.72
# 219	2	2.1	.21
# 242	1	2.0	.80
# 248	3	1.8	.14
# 253	6	6.6	.48
# 254	2	3.2	.23
# 281	10	24.7	1.71
# 301	125	277.8	21.80
# 303	25	72.1	11.57
# 304	2	14.6	.99
# 305	6	7.8	.64
# 307	7	15.8	1.86
# 308	6	32.4	2.21
# 309	3	2.2	.21
# 310	26	62.5	6.86
# 312	15	32.9	2.96
# 313	2	5.7	.39
# 314	64	334.7	22.80
# 315	3	9.3	.64
# 316	4	24.5	1.66
# 319	4	.6	.06
# 320	4	21.0	1.44
# 352	2	.8	.07
# 360	39	113.4	7.88
# 401	5	15.9	1.36
# 402	26	83.5	6.51
# 403	9	5.8	.97
# 404	48	68.8	5.53

PUBLIC SERVICE COMMISSION
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PURSUANT TO 807 KAR 5.011.
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